



# Campaign Finance Report

**Christopher Deschene For LD2**  
**Committee #: 200810172**

**Treasurer: Deschene, Shaun Elizabeth**  
**PO Box 4247, Window Rock, AZ 86515**  
**Phone: (928) 660-3332**  
**Email: clarkdeschene@att.net**  
**Candidate Name: Deschene, Christopher Lee Clark**  
**Office Sought: State Representative - District 2**

## Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: November 14, 2008  
Reporting Period: September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$133.69
Total Cash Receipts this Reporting Period:	\$1,245.00
Total Cash Disbursements this Reporting Period:	\$663.59
Cash Balance at End of Reporting Period:	\$715.10

Report ID: 48971

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,635.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$1,245.00	\$0.00	\$1,245.00	\$20,627.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$10.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,245.00	\$0.00	\$1,245.00	\$22,272.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$569.90	\$0.00	\$569.90	\$21,385.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$93.69	\$0.00	\$93.69	\$171.69
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$663.59	\$0.00	\$663.59	\$21,556.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$663.59			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	09/24/2008	\$1,245.00	\$20,627.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	General Election Funding \$5 Contributions			
Total of Funding Received from Clean Elections			\$1,245.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$1,245.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Deschene, Christopher Lee Clark	10/01/2008	\$253.65	\$2,673.34
<b>Address:</b>	PO Box 4247, Window Rock, AZ 86515		Cash	
<b>Occupation:</b>	Attorney, Schaff & Clark Deschene, LLC			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	R/T Phx- Meet w/ legislators			
<b>Name:</b>	Deschene, Christopher Lee Clark	10/06/2008	\$167.64	\$2,673.34
<b>Address:</b>	PO Box 4247, Window Rock, AZ 86515		Cash	
<b>Occupation:</b>	Attorney, Schaff & Clark Deschene, LLC			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	R/T Mileage- City of Flag meeting			
<b>Name:</b>	WELLS FARGO BANK--WINDOW ROCK, AZ	10/10/2008	\$2.00	\$27.00
<b>Address:</b>	PO Box 630, , Window Rock, AZ 86515		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Monthly Account Service Charge			
<b>Name:</b>	WELLS FARGO BANK--WINDOW ROCK, AZ	10/10/2008	\$7.00	\$27.00
<b>Address:</b>	PO Box 630, , Window Rock, AZ 86515		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Oct bank fee			
<b>Name:</b>	Deschene, Christopher Lee Clark	10/11/2008	\$139.61	\$2,673.34
<b>Address:</b>	PO Box 4247, Window Rock, AZ 86515		Cash	
<b>Occupation:</b>	Attorney, Schaff & Clark Deschene, LLC			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	R/T Mileage- Tuba City Parade			
Total of Operating Expenses			\$569.90	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$569.90	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA CLEAN ELECTIONS	09/24/2008	\$93.69	\$93.69
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Return excess primary funding			
Total of Other Expenses			\$93.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$93.69	

